Schedule B: Expenditures

Sch-B

Joe Bolkcom for	Status:	
Committee Type:	State Senate	Statutory Due D
County:	NA	Adjusted Due D
District:	39	Filed Date
Committee Code:	1120	Postmark Date
Political Party:	Democratic	Amendment Date

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/18/2010 8:55:43 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2010	Check # 1650	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$88.00
postage star	nps			
1/15/2010	Check # 1651	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.30
cell phone ex	xpense			
2/12/2010	Check # 1652	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.30
cell phone ex	xpense			
3/12/2010	Check # 1653	Shannon, Libby 310 Reno Iowa City, IA 52245	Professional Fees	\$300.00
web site des	ign and manageme	ent		
3/13/2010	Check # 1654	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.30
cell phone ex	xpense		•	
4/14/2010	Check # 1655	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.45
cell phone ex	xpense			
5/13/2010	Check # 1659	Bolkcom, Joe 728 2nd Avenue Iowa City, IA 52245	Mileage	\$357.00
mileage reim	bursement - 714 n	niles (see mileage log)		
5/13/2010	Check # 1657	Bank of America P.O. Box 15019 Wilmington, DE 19886	Other Expenditure	\$216.00
Website and	email hosting ann	ual fee		
5/13/2010	9098 Check # 1658	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$2,000.00
Voter file acc	cess			

Schedule B: Expenditures

Sch-B

Joe Bolkcom for Iowa Senate		
Committee Type:	State Senate	
County:	NA	
District:	39	
Committee Code:	1120	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/18/2010 8:55:43 AM
Postmark Date	
Amendment Date	

•	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
5/13/2010	Check # 1656	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$111.45
cell phone expense				

Total Amount	\$3,517.80